

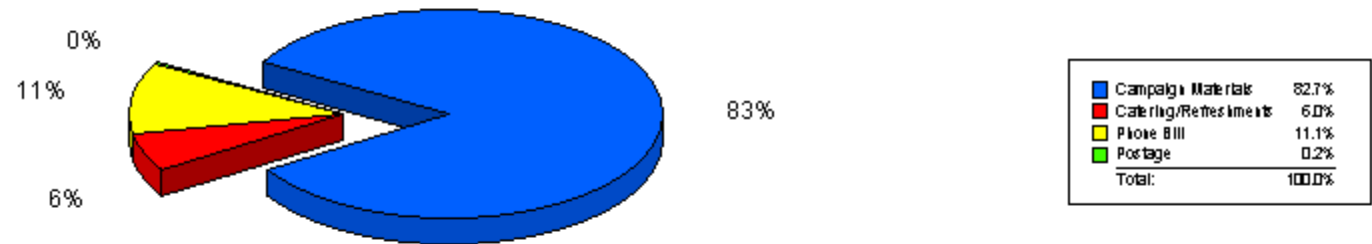
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

#### Comm. to Elect Roscoe Grant Ward 7 Council

	Amount Spent
Campaign Materials	\$7,931.39
Catering/Refreshments	\$578.32
Phone Bill	\$1,066.26
Postage	\$18.27
<b>Total</b>	<b>\$9,594.24</b>

### Comm. to Elect Roscoe Grant Ward 7 Council



**Note: This graph is a detail of expenditures reported by Comm. to Elect Roscoe Grant Ward 7 Council.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Comm. to Elect Roscoe Grant Ward 7 Council**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
PEAKE DELANCEY PRINTERS LLC	\$5,538.00	03/26/2007
DOYLE PRINTING	\$1,925.00	03/19/2007
HICKS, JOHN	\$254.88	03/28/2007
ROGERS, EDWARD	\$213.51	04/08/2007
<b>Subtotal</b>	<b>\$7,931.39</b>	
<b>Percentage of Total Expenditure</b>	<b>82.67%</b>	

**Comm. to Elect Roscoe Grant Ward 7 Council**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
GRANT, ROSCOE	\$361.25	03/30/2007
GRANT, ROSCOE	\$138.97	04/02/2007
GRANT, ROSCOE	\$78.10	04/08/2007
<b>Subtotal</b>	<b>\$578.32</b>	
<b>Percentage of Total Expenditure</b>	<b>6.03%</b>	

**Comm. to Elect Roscoe Grant Ward 7 Council**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
GRANT, ROSCOE	\$943.26	03/12/2007
ANSWERNET NETWORK	\$123.00	04/04/2007
<b>Subtotal</b>	<b>\$1,066.26</b>	
<b>Percentage of Total Expenditure</b>	<b>11.11%</b>	

Comm. to Elect Roscoe Grant Ward 7 Council

Payee Name	Amount	Date of Expenditure
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Postage		
HICKS, JOHN	\$18.27	04/23/2007
Subtotal	\$18.27	
Percentage of Total Expenditure	0.19%	
Total :	\$9,594.24	